

**SYSTEM AND METHOD FOR ASSISTING AN ORGANIZATION TO
IMPLEMENT AND MAINTAIN COMPLIANCE WITH VARIOUS
OBLIGATIONS**

Denis Fetherston

Appl. No.: Filed herewith Atty Docket: PIPMWI.1C1CI

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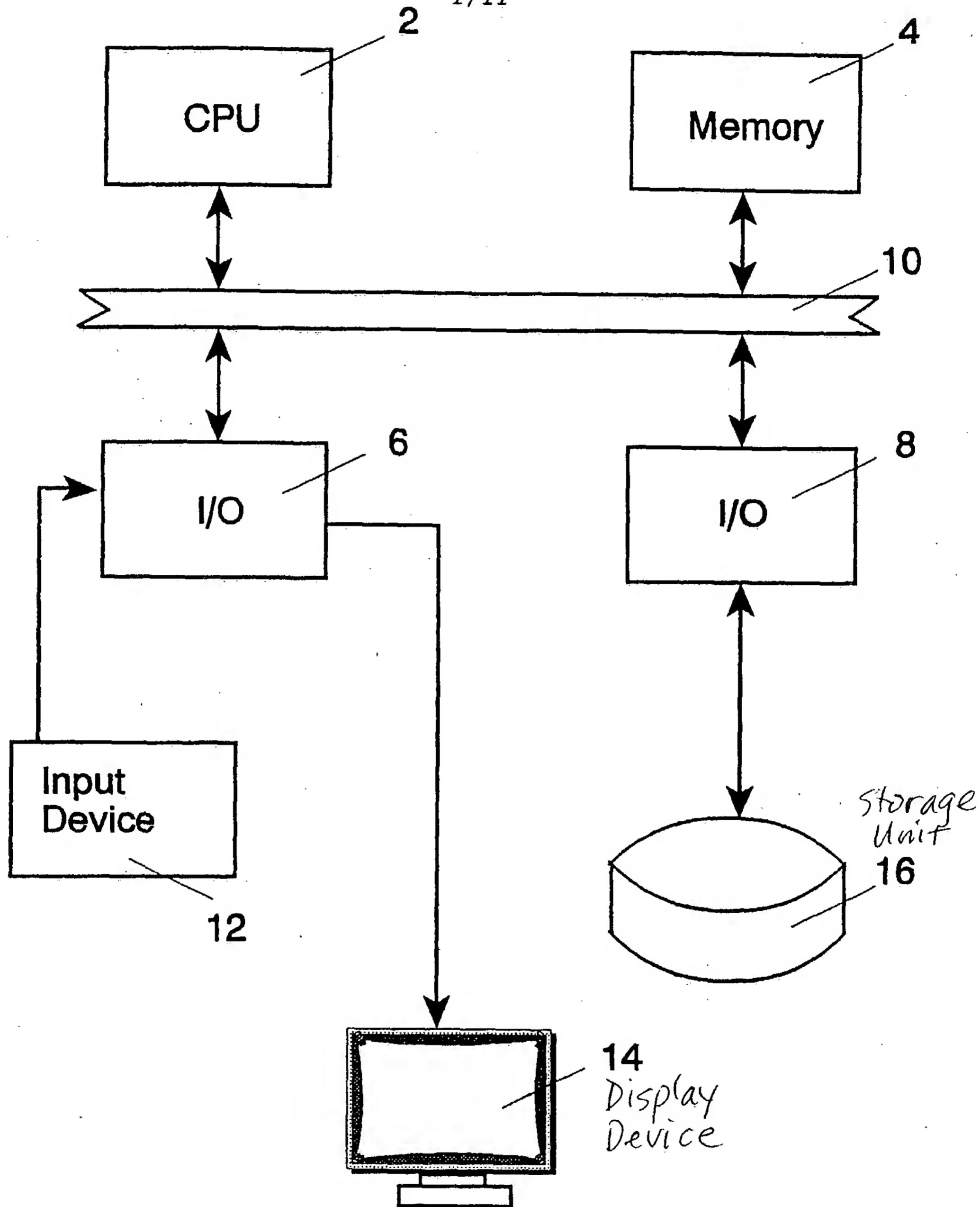


FIG 1

*SYSTEM AND METHOD FOR ASSISTING AN ORGANIZATION TO
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COMPLIANCE MANAGER MAIN MENU

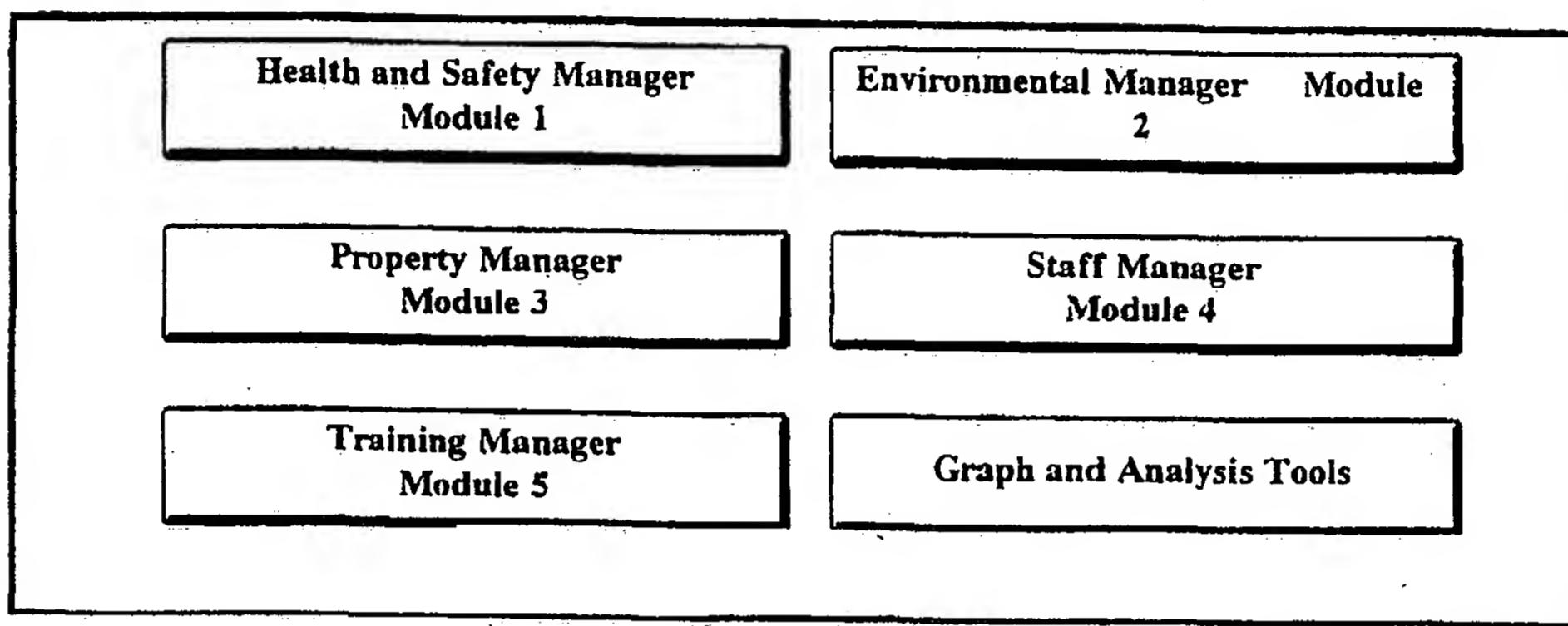


FIG 2

**SYSTEM AND METHOD FOR ASSISTING AN ORGANIZATION TO
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**HEALTH AND SAFETY MANAGER
MODULE 1**

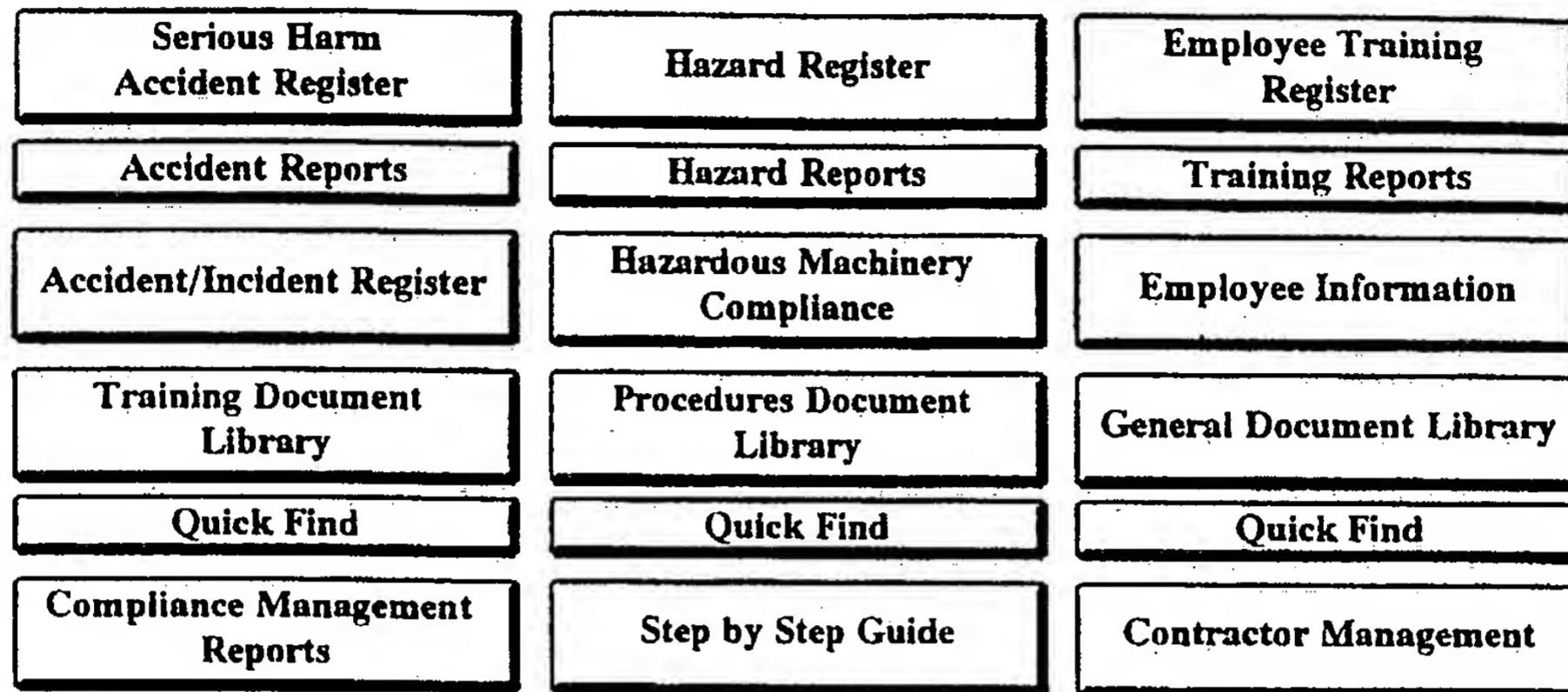


FIG 3

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Hazard Register

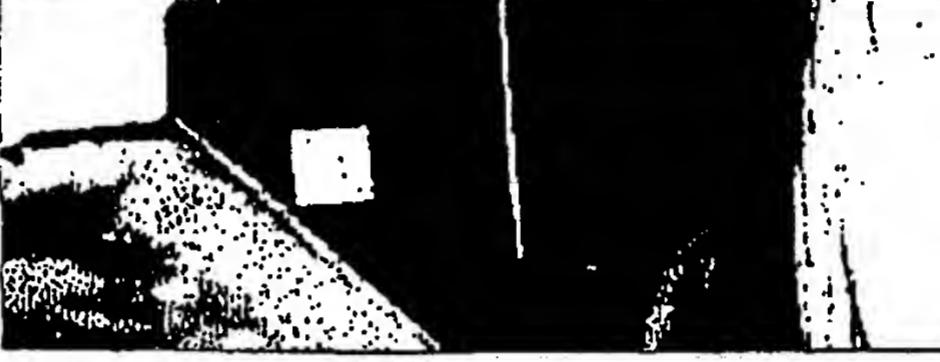
Add New Hazard		Find Hazard			
Division:	Pastoral Foods (NZ) L			Hazard Number:	3080
Department:	Specialty Products			Date:	21-Feb-97
Location Area:	Extruder				
Hazard Image/Description - Insert a picture or text object describing the hazard: 					
Select Entry Type					
Hazard:	Heat			Environmental Hazard: <input checked="" type="checkbox"/>	
Hazard Source:	Heat radiated from c				
Work Analysis:				Open Environmental Compliance Register	
Process:	Filling cartons				
Occupation:	Process line operator				
Risk Factor - Explain reasons "why" events or conditions arise:	Skin exposed to radiated heat from molten cheese				
Hazard Assessed:	<input checked="" type="checkbox"/>				
Severity:	3				
Frequency:	4			<input type="checkbox"/> Significant <input type="checkbox"/> Not Significant	
Severity x Frequency = Priority/Risk Assessment rating:					
Hazard Isolation - Explain how the hazard has been minimised or controlled:	Review heat effects on staff operating on the production line				
Hazard Elimination - Explain how the hazard is to be eliminated if this is possible:					
Select Entry Type					
Control Cost:	\$0.00				

FIG 4

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**ENVIRONMENTAL MANAGER
MODULE 2**



FIG 5

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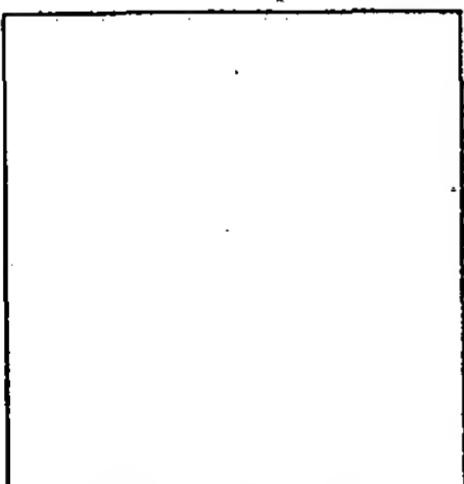
ENVIRONMENTAL RISK INVESTIGATION

Look up Operational Area

Activity ID:	1	Date Initiated:	
Division:	Westwood	Location:	East
Activity:	jifififj		
Aspect:	Bob Bill Bob Bill Bob Bill		
Effect:	lehB lehB lehB Bleh de Blah , Fa		
Priority:	15		

Operational Area:	Product Assembly	Record ID Number:	1
Driver - Legislation/Statute	Hazardous Chemicals		
Operational Criteria	Trade Wastes , Emissions to Land , Emissions to Land , Emissions to Land ,		
Reporting Requirements	rtrtrt ,hjhjhjhj ,Internal Periodic ,Internal Periodic ,		
Monitoring Requirements	Statutory Water , Company Objectives , Divisional Objectives ,		
Special Procedures	Hazchem decent 00234 , Subsp007 , Subsp012 ,		
Regulatory Body	Regional Authority , External Ak ,		
Environmental Area Affected	lehB lehB lehB Bleh de Blah , Fauna , Land , Noise , East		

Operating Procedure:
Import Text or Picture
Object



Operating Procedure:
Type text directly into
window.

Procedure Library Reference: Forktruck Driving

Non Compliance:

Action Required: N/A

Assigned Responsibility: Supervisor

Action Date:

Review Date:

FIG 6

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Environmental Risk Identification

Add New Record

Division:	Marketing	Permit Issue:	<input type="checkbox"/>
Department:	SOS	Incident:	<input type="checkbox"/>
Location Area:	Workshop	ID Number:	11
Activity:	Storing Oil	Date:	28-Jul-97

ISO 14001 Ref: Environmental Management Systems Documentation

Activity Description:
Enter Documents or
Photographic Objects

Enter Object

Environmental Aspects:	Storage in open tanks	Storage in open tanks	Storage in open tanks
Environmental Effects:	Air	Community	Water
How Severe is the Effect:	4		
How Frequently does this Aspect Occur:	5		
Environmental Risk Priority:	20	The Priority is the Product of Severity and Frequency.	
Estimated Cost to Control the Effect:	\$2,000.0	Priority Date:	01-Jul-87

Go to the Hazard Register to enter hazard data.

Open Hazard Register

Hazard Number

3198

Were there any injuries? If yes, complete an accident or incident investigation form.

Open Accident Register

If risk priority is above 10 go to the Environmental Risk Investigation Input form.

Open Environmental Risk Investigation

Division:	_____	Permit Issue:	<input type="checkbox"/>
Department:	_____	Incident:	<input type="checkbox"/>
Location Area:	_____	ID Number:	12
Activity:	_____	Date:	28-Jul-97

FIG 7

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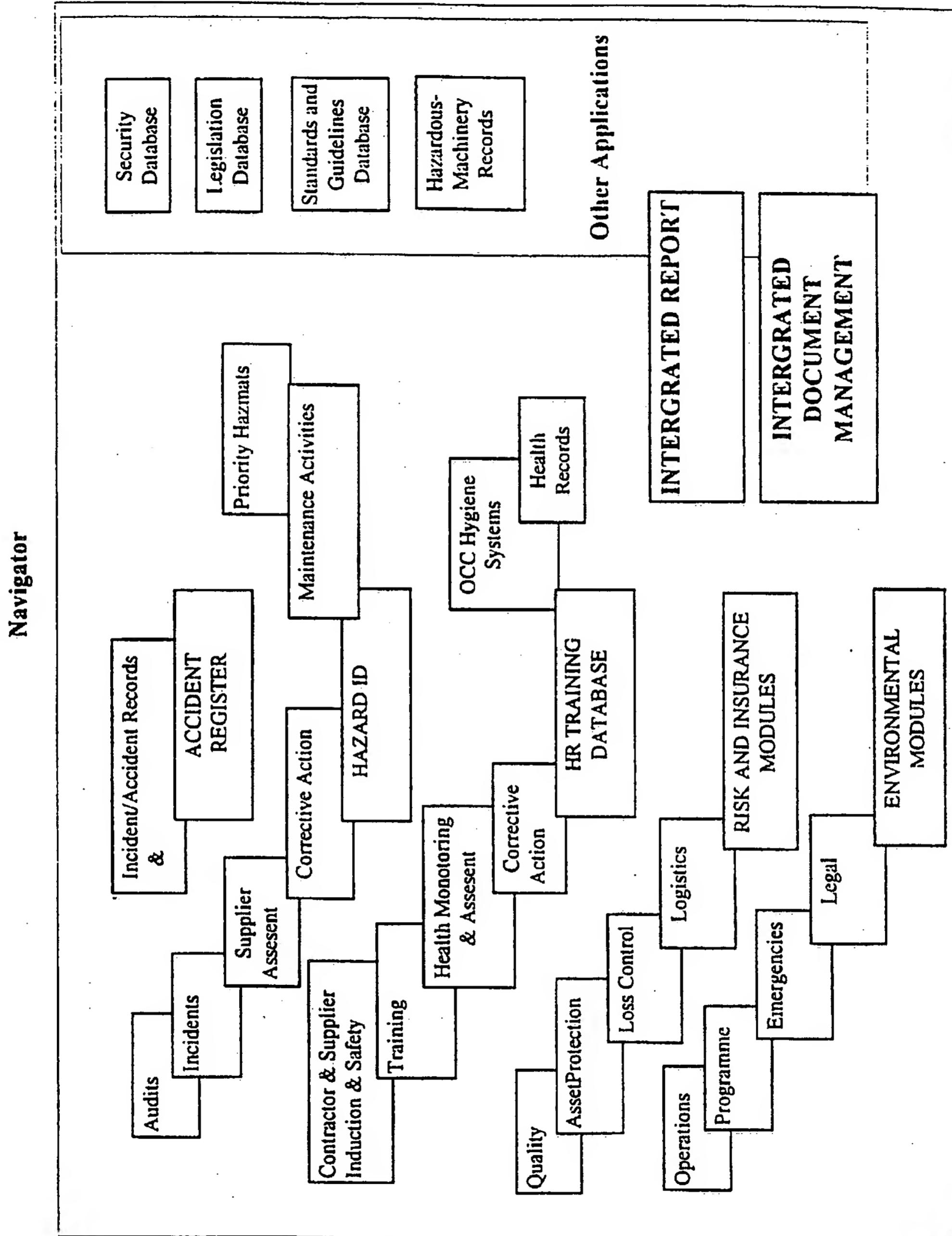


FIG 8

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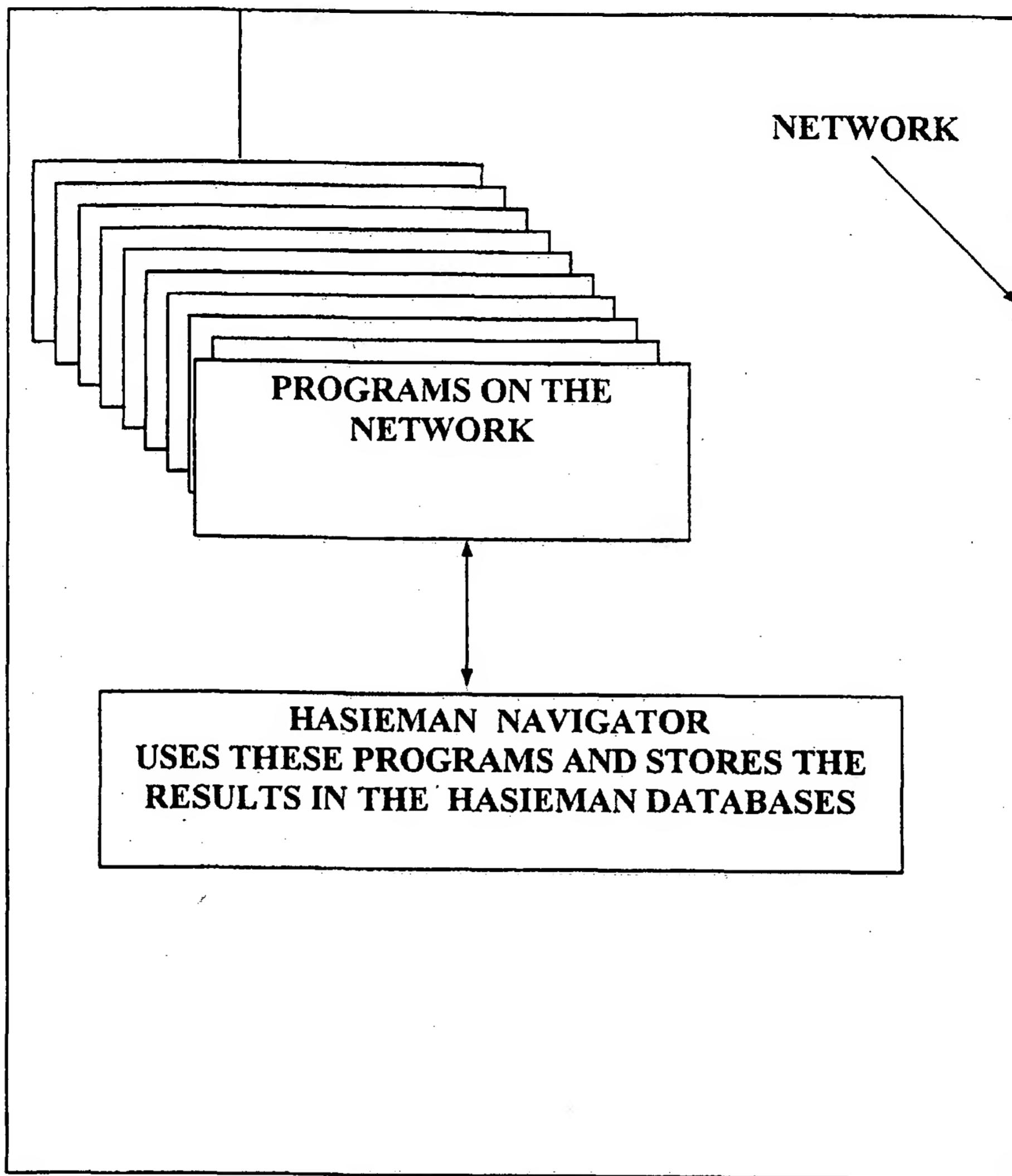
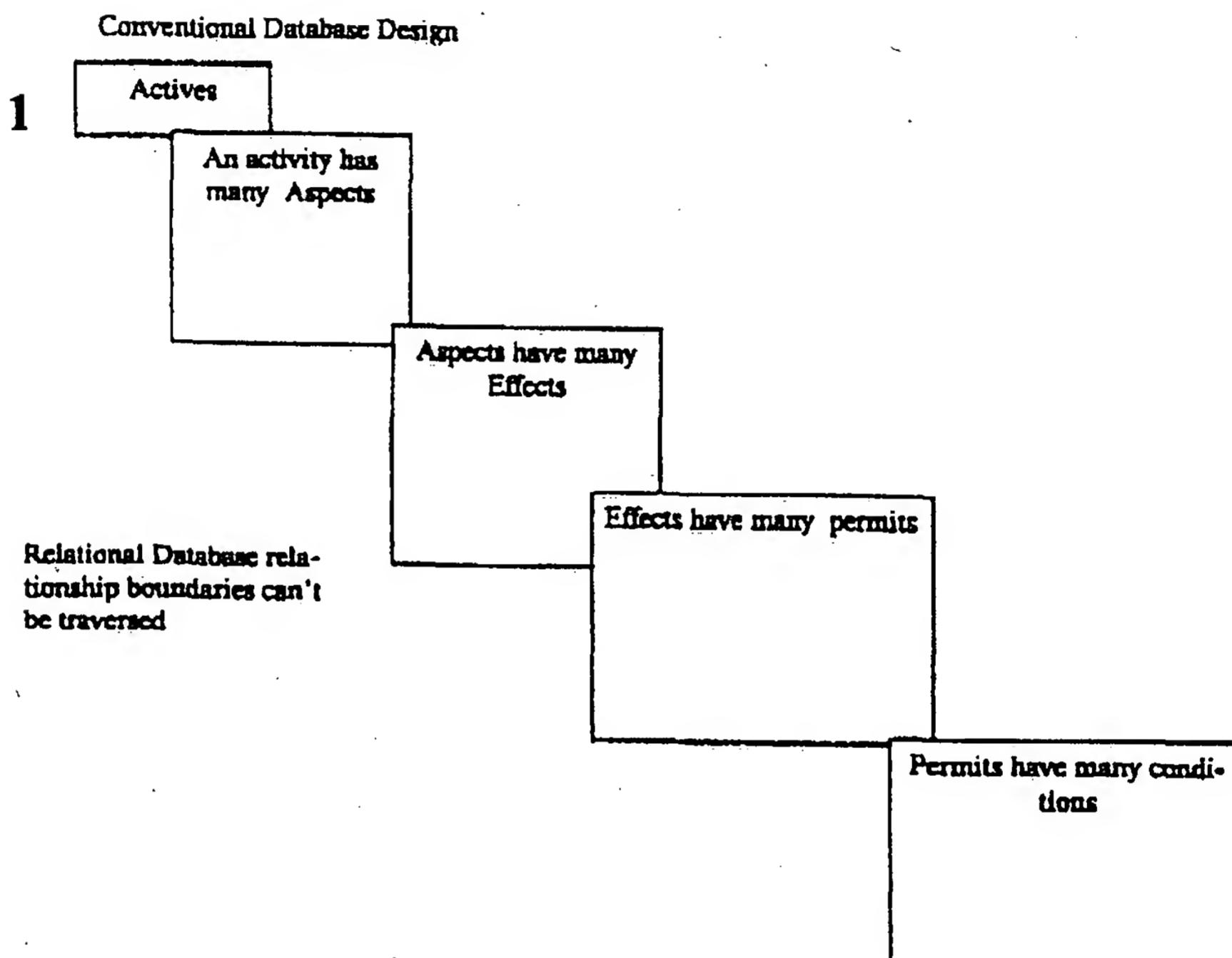


FIG. 9

*SYSTEM AND METHOD FOR ASSISTING AN ORGANIZATION TO
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PRIOR ART



100,000,000

FIG. 10

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Hazirman Database Design

Relational Database relationship boundaries are switched off and on as required

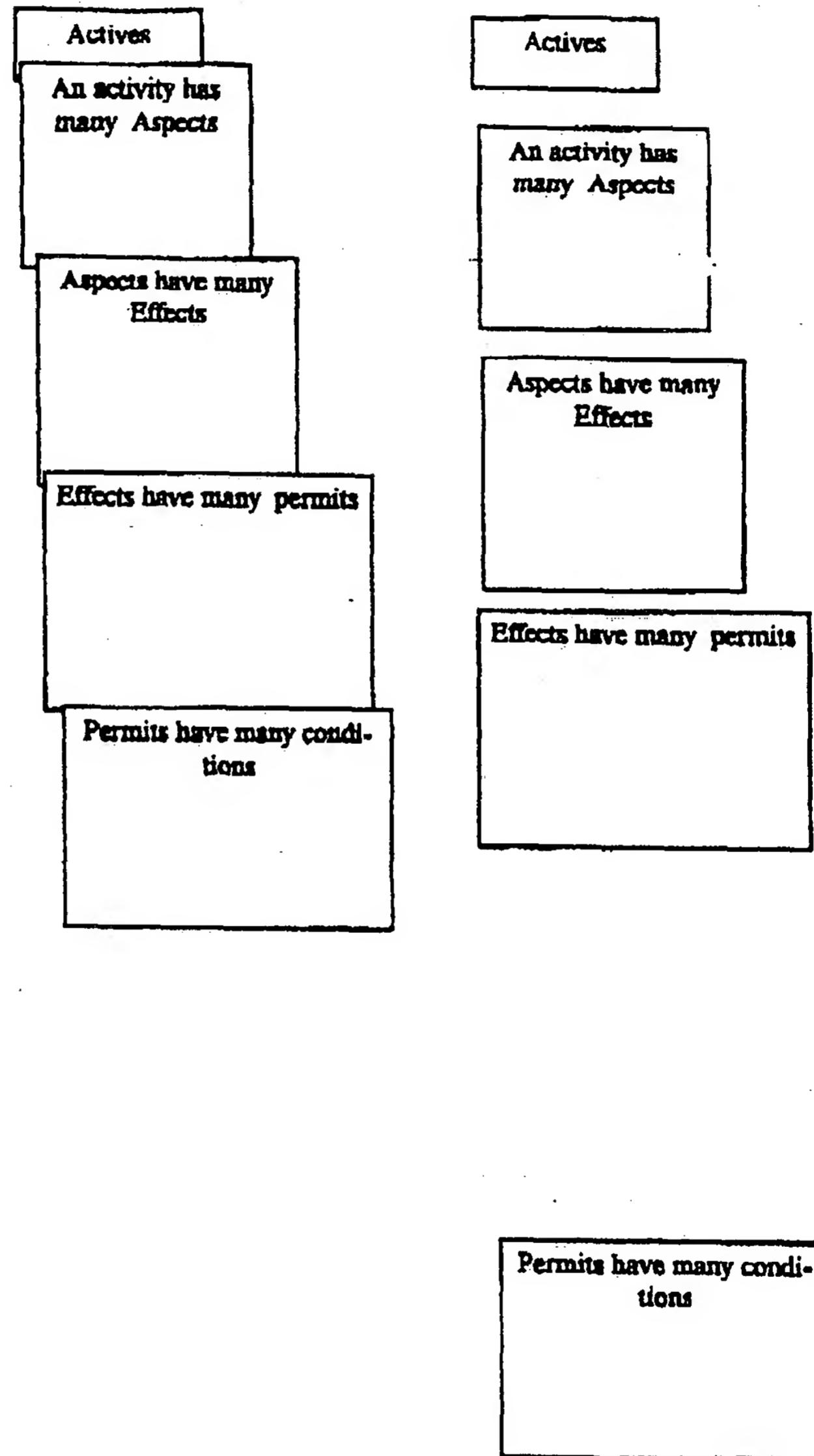


FIG 11